

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
MICHAEL PETERS

CASE NO. 07 B 10440

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-8994-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/11/07 and confirmed on 09/13/07.
2. The case was dismissed after confirmation, 01/09/2009.
3. The Debtor paid a total of \$ 10437.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF NEW YORK	CURRENT MORTG	.00	.00	.00
BANK OF NEW YORK	MORTGAGE ARRE	.00	.00	.00
UMLI/HOMEVEST CAPITAL LL	SECURED	.00	.00	.00
UMLI/HOMEVEST CAPITAL LL	MORTGAGE ARRE	.00	.00	.00
NUVELL CREDIT COMPANY LL	SECURED VEHIC	19220.00	2463.07	3476.85
WILL COUNTY TREASURER	SECURED	153.63	.00	153.63
A R CONCEPTS	UNSECURED	NOT FILED	.00	.00
ACTIVITY COLLECTION SVC	UNSECURED	166.20	.00	16.06
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
DEBT CREDIT SRVS	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	269.93	.00	26.07
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE	UNSECURED	1733.71	.00	167.48
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PLAINS COMMERCE BK	UNSECURED	426.32	.00	41.18

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RMI/MCSI	UNSECURED	250.00	.00	24.15
ASPIRE VISA	UNSECURED	387.30	.00	37.42
UNIVERSAL LENDERS	UNSECURED	1152.47	.00	111.34
AFNI/ VERIZON WIRELESS	UNSECURED	1235.44	.00	119.34
COMED	UNSECURED	1050.00	.00	101.44

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	19373.63	.00	6671.37	.00	26045.00
PRINCIPAL PAID	3630.48	.00	644.48	.00	4274.96
INTEREST PAID	2463.07	.00	.00	.00	2463.07
TOTAL PAID	6093.55	.00	644.48	.00	6738.03
The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$					3500.00
and was paid \$ 586.00 direct and \$ 2914.00 through the plan.					

The Trustee received \$ 522.23 .

Refunds to the Debtor totaled \$ 263.24 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE